GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department – Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.2,833/- for the period from 23-06-2015 to 22-07-2015- Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP)DEPARTMENT.

G.O.RT.No. 109 Dated:17-08-2015.

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
2..From M/s.Bharti Airtel Limited, Bills Dt.24-07-2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.2,833/- (Rupees two thousand eight hundred and thirty three only) to M/s.Bharti Airtel Ltd., Hyderabad, towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-06-2014 to 22-07-2015 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account " 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of "M/s Bharti Airtel Ltd" Bank A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as Per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrstructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabd,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.RT.No. 109/I&I, OP/2015.Dated:17-08-2015.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Excess Amount incurred
1	Joint Secy to Govt.	98661 87534	864-00	1375-00	--
2	AS to Govt (Ports)	91770 00154	272-00	625-00	--
3	AS to Govt (Airports)	98663 21408	443-00	625-00	--
4	S.O. (Airports)	9652067894	454-00	625-00	--
5	S.O.(Ports-II)	80081 18897	86-00	625-00	--
6	S.O.(OP)	80081 18895	540-00	625-00	--
7	PS to Secretary	98661 87546	174-00	625-00	--
		TOTAL	**2,833-00**		

// FORWARDED : : BY ORDER //

SECTION OFFICER.